PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/3/22	Prepared by	Monisha	Serial no.	2557
Supplier name	prabhu sanitary			HO inward no.	
Firm/Company	SSHWP	Project	SHHWP	HO received date	
PO/WO date	15/2/22	PO/WO No.	85560	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1081	23/2/22	161,696/-	☑ Yes ☐ No
2.	PS/21-22/1085	23/2/22	1,969/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	163,665/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104130 & 10431	Proof of delivery matches MRN: ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	163,665/-
Amount E – PO / WO value:	161,430.33/-
Amount F – Difference (A – E):	2235/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	7/3/22
Remarks: Rates to be change to be reconsider	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monisha				-
Sign:	Monisha	01 MAR 2022			
Date	1/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/1081	**121440323763**	**23-Feb-22**
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
85560		**21-Feb-22**
Dispatch Doc No.		Delivery Note Date
Invoice		**23-Feb-22**
Dispatched through		Destination
Goods Vehicle		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA4776

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm Pvc Plain Bend**	3917	18 %	**90 No:**	141.29	No:	50 %	**6,358.05**
2	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	50 %	**1,742.25**
3	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	848.10	No:	50 %	**12,721.50**
4	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	50 %	**3,265.00**
5	**50mm Pvc Tee**	3917	18 %	**20 No:**	69.90	No:	50 %	**699.00**
6	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	55 %	**1,809.00**
7	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	306.00	No:	55 %	**4,957.20**
8	**110mm Pvc Plain Tee**	3917	18 %	**26 No:**	333.77	No:	50 %	**4,339.01**
9	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	50 %	**31,356.75**
10	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	209.98	No:	50 %	**7,559.28**
11	**110mm Pvc Pipe Clip**	3917	18 %	**150 No:**	55.90	No:	50 %	**4,192.50**
12	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	50 %	**4,435.68**
13	**75x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	672.96	No:	50 %	**26,918.40**
14	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	295.06	No:	50 %	**8,851.80**
15	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	170.34	No:	50 %	**3,832.65**
16	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	50 %	**3,451.80**
17	**75mm Pvc Plain Yee**	3917	18 %	**40 No:**	223.83	No:	50 %	**4,476.60**
18	**75mm Pvc Vent Cowel**	3917	18 %	**30 No:**	35.90	No:	50 %	**538.50**
19	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	55 %	**2,640.60**
20	**50mm Pvc 45* Elbow**	3917	18 %	**100 No:**	57.70	No:	50 %	**2,885.00**
								1,37,030.57
	Output CGST							**12,332.76**
	Output SGST							**12,332.76**
	Less : ***ROUNDING OFF***							**(-)0.09**
	Total			**1,168 No:**				**₹ 1,61,696.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Sixty One Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,27,623.77	9%	11,486.15	9%	11,486.15	22,972.30
3404	1,809.00	9%	162.81	9%	162.81	325.62
3506	7,597.80	9%	683.80	9%	683.80	1,367.60
99		9%		9%		
99		14%		14%		
Total	**1,37,030.57**		**12,332.76**		**12,332.76**	**24,665.52**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Six Hundred Sixty Five and Fifty Two paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 566
Date. 25/2/22
Sign.

INWARD
Inward No: 17759 Dt: 23/2/22
MRN No: 104130 Dt: 24/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91648
Date: 26/2
Sign:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/1085**	Dated **23-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **85560**	Dated **21-Feb-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-Feb-22**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4776**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Tee**	3917	18 %	**10 No:**	333.77	No:	50 %	**1,668.85**
	Output CGST							**150.20**
	Output SGST							**150.20**
	Less : ***ROUNDING OFF***							**(-)0.25**
	Total			**10 No:**				**₹ 1,969.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 507 Date 23/2/22 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,668.85	9%	150.20	9%	150.20	300.40
99		9%		9%		
99		14%		14%		
Total	**1,668.85**		**150.20**		**150.20**	**300.40**

Tax Amount (in words) : **Indian Rupees Three Hundred and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 17760 Dt: 23/2/2
MRN No: 164131 Dt: 24/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91649 Date: 26/2 Sign:

Purchase Order

85560
14.02.22 2:32:33

:Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Praful Sanitary	**Doc No**	85560	169460
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	15-02-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-02-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	141.29	51.00	18.00	7,352.45
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	69.69	51.00	18.00	2,014.74
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	848.10	50.00	18.00	15,011.37
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	52.24	50.00	18.00	3,852.70
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	? 34.62	50.00	18.00	408.52
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	201.00	55.00	18.00	2,134.62
7	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	306.00	55.00	18.00	5,849.50
8	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	333.77	50.00	18.00	7,089.27
9	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	50.00	18.00	37,000.97
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	209.98	50.00	18.00	8,919.95
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	37.51	50.00	18.00	3,319.64
12	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	184.82	50.00	18.00	5,234.10
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	80.00	672.96	50.00	18.00	31,763.71
14	10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	295.06	50.00	18.00	10,445.12
15	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	170.34	50.00	18.00	4,522.53
16	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.06	50.00	18.00	4,073.12
17	7273 - Plumbing - PVC - Single Y - 3 In - nos	40.00	223.83	50.00	18.00	5,282.39
18	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	30.00	35.90	50.00	18.00	635.43

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Purchase Order

19	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	55.00	18.00	3,115.91
20	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *50mm*	100.00	57.70	50.00	18.00	3,404.30
				Total Order Value . . .		**161,430.33**

Rupees : One Lakh(s) Sixty One Thousand Four Hundred Thirty and Paise Thirty Three Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replinishing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
22 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	09.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169460
Material required before date:	10.01.2022	ID No.	73800

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC-Pipe single socket	4"	50	Length		
2	PVC-45 degree bend	4"	72	Nos		
3	PVC-Clamp	4"	150	Nos		
4	PVC- Plain Tee	3"	48	Nos		
5	PVC-Pipe single socket	3"	80	Length		
6	PVC-Plain bend	3"	90	Nos		
7	PVC-Reducer bush	3"x11/2"	50	Nos		
8	PVC-Rigid pipe	11/2"	30	Length		
9	PVC-Rigid elbow	11/2"	125	Nos		
10	PVC-Rigid Tee 85560	11/2"	20	Nos		
11	PVC-Lubricant paste	500gm	20	Nos		
12	PVC-Solvent Solution	500ml	36	Nos		
13	PVC-SWR Plain Tee	4"	36	Nos		
14	PVC-Door Bend	4"	60	Nos		
15	PVC-SWR Door Bend	3"	45	Nos		
16	PVC-SWR Bend 45degree	3"	60	Nos		
17	PVC-SWR Single Y	3"	40	Nos		
18	PVC-SWR Vent cover	3"	30	Nos		
19	PVC-Solvent	250ml	36	Nos		
20	PVC-Rigid Elbow 45degree	50mm	100	Nos		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	09.02..2022	Sign. & Date	

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.